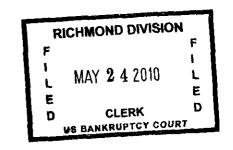
May 17, 2010

Clerk of the Bankruptcy Court United States Bankruptcy Court 701 East Broad St. – Room 4000 Richmond, VA 23219



**a.** United States Bankruptcy Court for the Eastern District of Virginia, Richmond Division.

Re: Circuit City Stores, Inc., et al. Case No. 08-35653 (KRH)

Re: Bangor Daily News dba Bangor Publishing Company, 491 Main St., P.O. Box 1329, Bangor, ME 04402-1329, USA. Claim No: 14836

## NOTICE OF OBJECTION – NOTICE OF DEBTORS' SEVENTY-SIXTH OMNIBUS OBJECTION TO CLAIMS (DISALLOWANCE OF CERTAIN MISCLASSIFIED ADMINISTRATIVE CLAIMS)

- **b.** Bangor Daily News dba Bangor Publishing Company, 491 Main St., P.O. Box 1329, Bangor, ME 04402-1329 USA. The claim is in the amount of \$11, 467.41 and is for newspaper advertising which appeared in the Bangor Daily News newspaper beginning 09/01/2008 and commencing 11/08/2008.
- c. We are requesting the Court overrule the Seventy-Sixth Omnibus Objection to the claim of the Bangor Daily News. We wish to resolve objection to the claim by withdrawing the Administrative Expense Request for Chapter 11 Bankruptcy Case No. 08-35653 re: Circuit City stores, Inc., et al. which was received by Kurtzman Carson Consultants on March 9, 2010.

We simply misunderstood the Administrative Expense Request and erroneously filed it. We are a relatively small operation and do not have in-house legal counsel to rely on in regards to complex legal matters. To have our claim disallowed would place tremendous financial stress upon our company. For this reason, we are requesting relief from the Court and are asking to withdraw the Administrative Expense Request filing as if it were never made. For this reason, we are asking the Court to reinstate our original claim that was dated 11/24/2008. Statement made by: Thomas K. Stewart, Credit and Collections Manager, Bangor Daily News, P.O. Box 1329, 491 Main St., Bangor, Maine 04402-1329, telephone (207) 990-8281.

- **d.** See attached advertising invoice and statement for the documentation or evidence supporting the Claim.
- e. I, Thomas K. Stewart, employed by the Bangor Daily News as the Credit & Collections Manager, hereby declare that I have personal knowledge of the relevant facts that support this response. I further declare the above to be true and correct. A copy of the response can be sent to and I can be contacted at:
- f. Bangor Daily News P.O. Box 1329, 491 Main St., Bangor, Maine, 04402-1329. Telephone (207) 990-8281, facsimile number (207) 990-8095.
- **g.** The address above shall be the true, correct and only address that notices should be sent.

Sincerely,

Thomas K. Stewart

Credit & Collections Manager

Bangor Daily News tel: (207) 990-8281 fax (207) 990-8095

Filed 05/24/10 Entered 05/24/10 14:53:29

Desc Main

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Page 3 of 5 Document United States Bankruptcy Court Eastern District of Virginia Richmond Division

## Section 503(b)(9) Claim Request Form

DEADLINE FOR FILING 503(b)(9) CLAIMS 5:00 P.M. Pacific Time December 19, 2008

| c/o Kurtzman Carson Consultants LLC, 2333 Alaska Avenue, El Segundo, CA 90245  Case Nos. 08-35653 through 08-35670   |  |   |   |  |  |  |  |  |  |
|--|--|---|---|--|--|--|--|--|--|
| Chapter 11 Jointly Administered  NOTE: Pursuant to an Order of the Parkement Court in the charge referenced chapter 11 cases (see Dacket No. 107) to have claims allowed an administrative   |  |   |   |  |  |  |  |  |  |
| NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC,   |  |   |   |  |  |  |  |  |  |
| 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, t   | he Bar Date for Section 503(b  | )(9) claims in the above-referenced   | cases. The form may be  |  |  |  |  |  |  |
| submitted in person or by regular mail, overnight mail, or hand deliv  | ery. Facsimile, email or elect   | ronic submissions will not be accept  | ted. Requests shall be  |  |  |  |  |  |  |
| deemed filed when actually received by Kurtzman Carson Consultan   | is LLC.  |   |   |  |  |  |  |  |  |
| Name and Address of Creditor: (The person or other entity to whom  | Check box if you are   | Debtor against which claim is ass   | erted: (Check one box   |  |  |  |  |  |  |
| the debtor owes money or property) NameID: 4494613 (P1) PackID: 4952   | 21, 22 02 02 02 02 02 02 02 02 02 02 02 02   | below:)   |   |  |  |  |  |  |  |
| BANGOR DAILY NEWS  | has filed a proof of<br>claim relating to your   |   |   |  |  |  |  |  |  |
| 491 MAIN ST  | claim. Attach copy of  | Circuit City Stores, Inc. (Tax I.D. No. 54-0493875)   |   |  |  |  |  |  |  |
| BANGOR, ME 04402   | statement giving   | ☐ Abbott Advertising, Inc. (Tax I.D. No. 54-1624659)  |   |  |  |  |  |  |  |
|  | particulars.   | ☐ Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-  |   |  |  |  |  |  |  |
|  | ļ  | 4460785)  |   |  |  |  |  |  |  |
|  | ☐ Check box if you have  | CC Distribution Company of V  | Virginia, Inc. (Tax I.D. No.  |  |  |  |  |  |  |
|  | made any demand(s) to  | 54-1712821)   |   |  |  |  |  |  |  |
|  | reclaim goods sold to<br>the debtor under 11   | ☐ Circuit City Properties, LLC (Tax I.D. No. 54-0793353)  |   |  |  |  |  |  |  |
| (000) can- 500)  | U.S.C. § 546(c).   | ☐ Patapsco Designs, Inc. (Tax I.D. No. 52-1086796)  |   |  |  |  |  |  |  |
| Telephone: (207) 990-8281  | (attach copies of any  | ☐ Ventoux International, Inc. (T  | •   |  |  |  |  |  |  |
| Fax: (201) 990- 3095   | such demand(s))  | Sky Venture Corporation (Tax  | x I.D. No. 54-1760311)  |  |  |  |  |  |  |
| Name and address where notices should be sent (if different from   | Check box if you have  | ☐ Prahs, Inc. (n/a)   |   |  |  |  |  |  |  |
| above)   | transferred the rights   | ☐ XS Stuff, LLC (Tax I.D. No. 54-2029263)   |   |  |  |  |  |  |  |
|  | of your claim to any   | ☐ Kinzer Technology, LLC (Tax   | ,   |  |  |  |  |  |  |
|  | third party. If so please list name of   | ☐ Circuit City Purchasing Company, LLC (Tax I.D. No. 20-  |   |  |  |  |  |  |  |
|  | transferee:  | 0995170)  |   |  |  |  |  |  |  |
|  |  | Orbyx Electronics, LLC (Tax I.D. No. 20-1203360)  |   |  |  |  |  |  |  |
|  |  | ☐ InterTAN, Inc. (Tax I.D. No. 7  | · · · · · · · · · · · · · · · · · · ·   |  |  |  |  |  |  |
|  | Check box if you have  | ☐ CC Aviation, LLC (Tax I.D. No. 20-5290841)  |   |  |  |  |  |  |  |
| Telephone:   | never received any   | ☐ Courchevel, LLC (n/a)   |   |  |  |  |  |  |  |
| Fax:   | notices from the   | Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512)   |   |  |  |  |  |  |  |
|  | bankruptcy court in this case.   | Mayland MN, LLC (Tax I.D. )   | No. 20-0896116)   |  |  |  |  |  |  |
| <b>,</b>   | tara case.   | <b>}</b>  |   |  |  |  |  |  |  |
|  |  |   |   |  |  |  |  |  |  |
| ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIF  | IES   Check here if thi  | ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES Check here if this claim   replaces  |   |  |  |  |  |  |  |
| DEBTOR: 036595 L amends a previously filed claim, dated:   |  |   |   |  |  |  |  |  |  |
| DEBTOR: 030593 L   | _  | ☐ amends a previously   | filed claim, dated:   |  |  |  |  |  |  |
| DEBTOR: 036595 L   | -  | □ amends a previously   | filed claim, dated:   |  |  |  |  |  |  |
|  |  |   |   |  |  |  |  |  |  |
| 1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days l  |  |   |   |  |  |  |  |  |  |
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| 1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days 1  2. DATE OF SHIPMENT: 14/A METHOD OF SHIPMENT: 150-1907 Daily 16005  3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$  | PMENT: N/A PLACE OF DELIVER  | ent of the case. Value of Goods: \$DATE OF RECEIPT: C<br>Y: Bangar, Maine   | 11,467.41<br>09/01/08-11/08/08  |  |  |  |  |  |  |
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| Bangor Publishing Co. PO BOX 1329 BANGOR, MAINE 04402-1329 TEL (207) 990-8000 STATEWIDE WATS 800-432-7964 FAX NO. (207) 941-0885 EIN 01-00243-70 ADVERTISING INVOICE and STATEMENT  SELEPACCOUNT HUMBER Circuit City 036595L EXP Pay Dept Dr 3 9954 Mayland Dr 6th fl Richmond, VA 232333 Bangor Publishing Co. P.O. Box 1329 Bangor, ME. 04402-1329  PAYMENT METHOD: Signature (as appears on card - required on charges) If you are using a credit card as method of payment, please provide the following information.  CREDIT CARD NUMBER  PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE  PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE  | C             | ase 08       | -35653-KRH Doc<br>Baily News        | 7635                                    | F <u>iled 05/24/1</u><br>c <del>ument f</del>      | 0 Enter                  | ed 05/24/                             | 10 14:53       | :29 Desc      | Main<br>JENT NAME |                |  |
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| ADVERTISHED INVOICE and STATEMENT  STATEMENT OF ACCOUNT ADMOST PACTOR SAMPLES  DESCRIPTION OF ACCOUNT ADMOST PACTO | ( LL. (237) 5 | FAX NO.      | (207) 941-0885                      | 21 CUR                                  | RENT NET AMOUNT DUE                                | [22]                     | 30 DAYS                               |                | 60 DAYS       | ÒV                | ER 90 DAYS     |  |
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| CALL (207) 990-8322 FAX (207) 990-8395  PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE  ENTE 11 REPORTER 12 10 DISCRIPTION OF ACCOUNT ACING OF PAST DUE AMOUNTS  BALANCE FORWARD  09/01/08  Advertising charges  STATEMENT OF ACCOUNT ACING OF PAST DUE AMOUNTS   |               |              | (as a                               |   |  |                          |                                       | · — — 0        |               |                   | SHEETS         |  |
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| Bangor Publishing Co.  FAX NO. (207) 990-8095  |               |              |                                     |   |  |                          |                                       |                |               | 1                 | ,273.41        |  |
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| CURRENT              | NET AMOUNT DUE                | [22]                    | 30 DAYS                 |                            | 50 DAYS  |            | OVER 90 DAYS                 |                         |                   | TOTAL AMOUNT DUE           |
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| Banaar Bu            | OF #MU<br>blishing Co.        | g anems                 | TEL. (207) 990<br>FA    | )-8000 STAT<br>X NO. (207) | 329 BANGOR,<br>EWIDE WATS 80<br>990-8095   | 0-432-7964 |                              |                         |                   |                            |
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|                      |                               | BIL                     | LING PERIOD             |                            | 6 BILLED ACC   | OUNT NUMBE | H 171 ADV                    | 'ERTISER/CLIENT NUME    | SER 2             | ADVERTISER/CLIENT NAME     |
|                      |                               | 11/24/2008              |                         |                            | 036595 L   |            |                              |                         |                   |                            |